

State of Arizona



Campaign Finance Report

United West Valley Firefighters Political Action Committee
Committee #: 201000139

Treasurer: Weaver, Don G
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2011 January 31st Report 1

Election Cycle: 2011-2012
Date Filed: January 20, 2011
Reporting Period: January 1, 2010-December 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,021.25
Total Cash Receipts this Reporting Period:	\$6,106.55
Total Cash Disbursements this Reporting Period:	\$1,297.31
Cash Balance at End of Reporting Period:	\$5,830.49

Report ID: 68698

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,876.55	\$0.00	\$4,876.55	\$4,876.55
Contributions from Political Committees	C3	\$1,230.00	\$0.00	\$1,230.00	\$1,230.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,106.55	\$0.00	\$6,106.55	\$6,106.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$477.31	\$0.00	\$477.31	\$477.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$820.00	\$0.00	\$820.00	\$820.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,297.31	\$0.00	\$1,297.31	\$1,297.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,297.31			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Buckeye Valley Fire Dist	01/08/2010	\$193.85	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Name:	Buckeye Valley Fire Dist	01/22/2010	\$192.85	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Firefighters Payroll Contribution			
Name:	Buckeye Valley Fire Dist	02/05/2010	\$192.85	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Firefighters Payroll Contribution			
Name:	Buckeye Valley Fire Dist	02/19/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Firefighters Payroll Contribution			
Name:	Buckeye Valley Fire Dist	03/05/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Firefighters Payroll Contribution			
Name:	Buckeye Valley Fire Dist	03/19/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Firefighters Payroll Contribution			
Name:	Buckeye Valley Fire Dist	04/02/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Firefighters Payroll Contribution			
Name:	Buckeye Valley Fire Dist	04/16/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Firefighters Payroll Contribution			
Name:	Buckeye Valley Fire Dist	05/14/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Name:	Buckeye Valley Fire Dist	05/26/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Name:	Buckeye Valley Fire Dist	06/11/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Fire Fighters Paryroll contribution			
Name:	Buckeye Valley Fire Dist	06/25/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Fire Fighters PayrollContrbuiton			
Name:	Buckeye Valley Fire Dist	07/09/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Firefighters Payroll Contribution			
Name:	Buckeye Valley Fire Dist	07/23/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	United West Valley Firefighters Payroll Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Buckeye Valley Fire Dist	08/06/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Local 4371 Payroll contribution			
Name:	Buckeye Valley Fire Dist	08/20/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Local 4371 Payroll contribution			
Name:	Buckeye Valley Fire Dist	09/03/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Local 4371 Payroll contribuion			
Name:	Buckeye Valley Fire Dist	09/17/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Local 4371 Payroll contribution			
Name:	Buckeye Valley Fire Dist	09/17/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Buckeye Valley FD payroll contribution			
Name:	Buckeye Valley Fire Dist	10/01/2010	\$189.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Buckeye Valley FD Payroll contribution			
Name:	Buckeye Valley Fire Dist	10/15/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Buckeye Valley FD payroll contribution			
Name:	Buckeye Valley Fire Dist	10/15/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	BVFD local 4371 payroll contribution			
Name:	Buckeye Valley Fire Dist	11/12/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	BVFD Local 4371 Payroll Contribution			
Name:	Buckeye Valley Fire Dist	11/26/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Local 4371 Payroll Contribution			
Name:	Buckeye Valley Fire Dist	12/10/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Local 4371 Payroll COntribution			
Name:	Buckeye Valley Fire Dist	12/24/2010	\$184.00	\$552.00
Address:	25206 W MC85, Buckeye, AZ 85326		Cash	
Memo:	Local 4371 Payroll Contribution			
Total of Individual Contributions			\$4,876.55	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,876.55	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: U.P.F.F. Tempe Chapter PAC	10/28/2010	\$410.00	\$0.00
Address: 61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name: UNITED PHOENIX FIRE FIGHTERS LOCAL 493	10/28/2010	\$410.00	\$0.00
Address: 61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo: UPFF PAC fund			
Name: 1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	10/28/2010	\$410.00	\$0.00
Address: 61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees		\$1,230.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$1,230.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chase Bank	01/29/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	02/26/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	03/31/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	04/30/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	04/30/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	05/28/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	06/30/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Arizona Secretary of Stat	07/29/2010	\$250.00	\$0.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Standing PAC fund fee			
Name:	Chase Bank	07/30/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	08/31/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	09/30/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deluxe for Businesses	10/26/2010	\$83.31	\$0.00
Address:	PO Box 1186, Lancaster, CA 93584		Cash	
Category:	Miscellaneous - Other			
Memo:	Purchase of Business Checks			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chase Bank	10/29/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Chase Bank	11/30/2010	\$12.00	\$12.00
Address:	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$477.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$477.31	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	David Schapira for TUHSD	10/22/2010	\$410.00	\$0.00
Address:	3633 S Hazelton Ln, Tempe, AZ 85282		Cash	
Name:	Felicia for Arizona	10/22/2010	\$410.00	\$0.00
Address:	PO Box 80025, Phoenix, AZ 85060		Cash	
Total of Contributions to Other Committees			\$820.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$820.00	

